

General Mills EDI 947 Cheat Sheet (to accompany General Mills EDI 947 Raw Data Examples)

Description of Movement	W19*01 must be:	W19*02 qty sign must be:	W19*05/06 must be:	W19*07/*08 must be:	W19*16 must be:	N9*01/*02 must be:	GMI use only
<b>Quality Inspection Product Status</b>							QA11
Move from Quality Inspection to Available†	88	Positive	VN :GMI Item Number			LT :GMI lot code† in format DDMMYYXX	321
Move from Quality Inspection to Blocked†	AC	Positive	VN :GMI Item Number			LT :GMI lot code† in format DDMMYYXX	350
Dump/Destroy Quality Inspection product ➤ Note that TWO N9 segments are required ◀	AD	Negative (-)	VN :GMI Item Number			LT :GMI lot code† in format DDMMYYXX TD :4-digit code from the Dump reason code list	553
<b>Moving Product (that is not part of Quality Inspection Status) to/from Available/Blocked inventory</b>							MB1B
Move from Available to Blocked†	05	Positive	VN :GMI Item Number			LT :GMI lot code† in format DDMMYYXX	344
Move from Blocked to Available†	55	Positive	VN :GMI Item Number			LT :GMI lot code† in format DDMMYYXX	343
<b>Stock Adjustments (Cycle Count) to Available/Blocked inventory</b>							MB1C
Positive Adjustment to Available	AA	Positive	VN :GMI Item Number		SA / blank	LT :GMI lot code† in format DDMMYYXX	905
Negative Adjustment to Available	AA	Negative (-)	VN :GMI Item Number		SA / blank	LT :GMI lot code† in format DDMMYYXX	906
Positive Adjustment to Blocked	AA	Positive	VN :GMI Item Number		QU	LT :GMI lot code† in format DDMMYYXX	907
Negative Adjustment to Blocked	AA	Negative (-)	VN :GMI Item Number		QU	LT :GMI lot code† in format DDMMYYXX	908
<b>Dump/Destroy Adjustment - used ONLY when product is being physically removed from inventory (refer to your GMI business-provided reason codes)</b>							MB1A
Dump/Destroy Available product ➤ Note that TWO N9 segments are required ◀	07	Negative (-)	VN :GMI Item Number		SA	LT :GMI lot code† in format DDMMYYXX TD :4-digit code from the Dump reason code list	551
↺ Reversal of above adjustment ➤ Note that TWO N9 segments are required ◀	07	Positive	VN :GMI Item Number		SA	LT :GMI lot code† in format DDMMYYXX TD :4-digit code from the Dump reason code list	552
Dump/Destroy Blocked product ➤ Note that TWO N9 segments are required ◀	07	Negative (-)	VN :GMI Item Number		QU / blank	LT :GMI lot code† in format DDMMYYXX TD :4-digit code from the Dump reason code list	555
↺ Reversal of above adjustment ➤ Note that TWO N9 segments are required ◀	07	Positive	VN :GMI Item Number		QU / blank	LT :GMI lot code† in format DDMMYYXX TD :4-digit code from the Dump reason code list	556
<b>Special Pack Breakdown - Receipt without production order</b>							MB1C
Receipt w/o production order into available stock Correct recorded usage post PO close	AE	Positive	VN :GMI Item Number		SA / blank	LT :GMI lot code† in format DDMMYYXX	521
↺ Reversal of receipt w/o production order Correct recorded production post PO close	AE	Negative (-)	VN :GMI Item Number		SA / blank	LT :GMI lot code† in format DDMMYYXX	522
Receipt w/o production order into restricted stock Correct recorded usage post PO close	AE	Positive	VN :GMI Item Number		QU	LT :GMI lot code† in format DDMMYYXX	525
↺ Reversal of receipt w/o production order into restricted stock	AE	Negative (-)	VN :GMI Item Number		QU	LT :GMI lot code† in format DDMMYYXX	526
<b>Transfer Posting Material to Material (Commodity Transfer)</b>							MB1B
Stock Number / Item Change	AF	Positive	VN :FROM GMI Item Number	VN :TO GMI Item Number		LT :GMI lot code† in format DDMMYYXX	309

† When transferring product to/from Available, Blocked, and Incubated status, all quantities are positive. This is NOT an adjustment to inventory, it is a status change to existing inventory.

‡ When GMI date code is required, it is critical that the code be sent AS IT APPEARS ON THE CASE, including the two-character producing location (XX). Format DDMMYYXX or DDMMYYXXXX.

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<b>Consumption / Refeed</b>							MB1A
Consumption ➤ Note that <b>TWO</b> N1 segments are required < ➤ N1*WH (reporting loc.), N1*SF (production order loc.) < ➤ Note that <b>TWO</b> N9 segments are required for FINI and SEMI <	AH	Negative (-)	VN :GMI Item Number		SA / blank	LT :GMI lot code+ in format DDMMYYXX MH :General Mills production order number	261
↺ Reversal of Consumption ➤ Note that <b>TWO</b> N1 segments are required < ➤ N1*WH (reporting loc.), N1*SF (production order loc.) < ➤ Note that only N9*MH is required for INGR <	AH	Positive	VN :GMI Item Number		SA / blank	LT :GMI lot code+ in format DDMMYYXX MH :General Mills production order number	262
<b>Location to Location Transfer - REQUIRES GENERAL MILLS BUSINESS APPROVAL</b>							MB1B
Plant to Plant Transfer\$ (from available stock) ➤ Note that <b>TWO</b> N1 segments are required < ➤ N1*WH (reporting loc./from loc.), N1*ST (to loc.) <	AK	Positive	VN :GMI Item Number		SA	LT :GMI lot code+ in format DDMMYYXX	301
Storage Location to Storage Location Transfer (from available stock) ➤ Note that <b>THREE</b> N1 segments are required < ➤ N1*WH (reporting loc.), N1*SF (from loc.), N1*WD (to loc.) <	AK	Positive	VN :GMI Item Number		SA	LT :GMI lot code+ in format DDMMYYXX	311

\$ GMI EDI must add 3PL DUNS from N1(ST)04 to synonym table DE67EDI-R3C